

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno and Six (6) Data Entry Operator by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.11.2011 to 20.12.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 921

Date: 28-12-2011.

Read the following:

1. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
4. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/12/2 Dt.26-12-2011.

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ORDER:-

In accordance with the Govt orders 1st read above, the services of One (1) Senior Steno and Six (6) Data Entry Operators sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This Department have utilized the services of One (1) Senior Steno and Six (6) Data Entry Operators from 21.11.2011 to 20.12.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above One Senior Steno and Six Data Entry Operator for an amount of Rs.90,235/- as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.11.2011 to 20.12.2011	30 Days	10900
2	G.Malathi, DEO	21.11.2011 to 20.12.2011	30 Days	9500
3	P.Rama Krishnaiah, DEO	21.11.2011 to 20.12.2011	30 Days	9500
4	Venkata Prasad, DEO	21.11.2011 to 20.12.2011	25 Days	7917
5	T.Rajamani,DEO	21.11.2011 to 20.12.2011	30 Days	9500
6	Pandu,DEO	21.11.2011 to 20.12.2011	30 Days	9500
7	M.Kavya Rekah.DEO	21.11.2011 to 20.12.2011	30 Days	9500
Salaries for 6 DEOs and 1 S.Steno				66317
Agency Charges 5%				3316
Employer Contribution of PF 13.61 %				9026
Employer Contribution of ESI 4.75%				3150
Service Tax 10.3%				8426
TOTAL				90235

2. As per the orders issued in the ref 2nd to 3th read above, Sanction is hereby accorded for payment of an amount of **Rs. 90,235/- (Rupees Ninety Thousand Two Hundred and Thirty Five Only)** towards the remuneration of the services of One (1) Senior Steno and Six (6) Data Entry Operators from 21.11.2011 to 20.12.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited to “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER